



August 7, 2014

Letter of Appeal  
FCC  
Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington DC 20554  
CC Docket No. 02-6

Hello:

This is a letter of appeal for the Lincoln Consolidated School District, BEN 139679. The appeal is in regards to FY 2011 Application Number 813267, FRN 2209647 for Priority Two funding with Alexander Open Systems.

The application and FRN was approved on 8/15/2012. Due to a delay of a Funding Commitment and a change in personnel at the district over the course in time, a Form 486 was filed on 03/24/2014, using the service start date of 07/01/2011. The actual date of service was on 03/29/2013, not 07/01/2011. The Service Start Date listed by USAC was 11/24/2013.

We are requesting a Service Start Date of 3/29/2013, so funds can be collected. The Service Start Date of 11/24/2013 represents a different funding year.

Please consider this appeal so approved funds from Alexander Open Systems can be collected.

If you have any questions please don't hesitate to contact me.  
Thank you,

Megan Serke  
Ian Starker  
Account Manager  
E-RATE ONLINE  
856 Main St  
Monroe CT 06468  
203 445-9577

Included: Copy of Form 486 and Form 486 Notification Letter

[Need Help?](#)**FCC Form 486** [Print Preview](#)**Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form**

FCC Form 486 Status: CERT RECEIVED

Applicant's Form Identifier: 11LCSD486

FCC Form 486 Number: 1005759

(create your own code to identify this FCC Form 486)

**Block 1: Billed Entity Information**[Need Help?](#)**1. Billed Entity Name:**

LINCOLN CONSOL SCHOOL DISTRICT

**2. Billed Entity Number:**

139679

**3. Funding Year:**

2011

**4. Complete Mailing Address of Billed Entity:**

Address Line 1: 107 EAST SCHOOL ST

Telephone: ( 479 ) 824 - 7300 ext

Address Line 2 (optional):

Fax: ( 479 ) 824 - 3045

City: LINCOLN

Email:

State: AR

Zip Code +4: 72744 -

**5. Contact Person Information:**

Contact Person Name: Meg Serke

Contact Information is the same as in Item #4

Address Line 1: 856 Main Street

☐

Telephone:

( 203 ) 445 - 9577 ext.

Address Line 2:

☐

Fax:

( 203 ) 445 - 0456

City:

Monroe

☒

Email:

operations@erateportal.com

State:

CT

Zip Code +4: 06468 -

\* Select a radio button above next to the preferred method of contact.

**Block 2: Early Filing Information and CIPA Waiver Requests**[Need Help?](#)**6a. Early Filing**

CHECK THE BOX BELOW IF THE FRNS ON THIS FCC FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.

☐

The Funding Requests listed in Block 3 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

**Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the FCC Form 486 is postmarked on or before July 31 of the Funding Year.**

**6b. CIPA Waiver**

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

☐

I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this FCC Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year in which they apply for discounts.

(For Libraries for Funding Year 2004: You may also request this waiver for FY2004 if you as the Billed Entity are the Administrative Authority for the library(ies) represented on this FCC Form 486. By checking this box, you are certifying that the libraries represented in the Funding Request Number(s) on this FCC Form 486 will be brought into compliance with the CIPA requirements before the start of Funding Year 2005.)

**Block 3: Service Information**[Need Help?](#)

7. Please provide the following information for each FCC Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to USAC. You will need your FCDL for some of the information required below. Remember, The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3

|   | (A)<br>FCC Form 471<br>Application<br># From FCDL: | (B)<br>Funding Request<br>#<br>(FRN) From<br>FCDL: | (C)<br>Service Provider<br>Identification<br># (SPIN) From FCDL: | (D)<br>Service Provider<br>Name From FCDL: | (E)<br>Funding Year Service Start Date<br>(Earliest Date that Discounted<br>Services Will Begin): | delete? |
|---|--|--|--|--|---|---------|
| 1 | 813267   | 2209647  | 143004953  | Alexander Open<br>Systems, Inc.            | 7/1/2011  |         |

**Block 4: Certifications**[Need Help?](#)

8. ☒ I certify that, if required by program rules, the entity(ies) receiving discounted services as indicated on this FCC Form 486 are covered by technology plan(s), that have been approved by a state or other authorized body (i.e., a USAC-certified technology plan approver) prior to the commencement of service and that cover all 12 months of the funding year. Provide the name(s) of the organization(s) that approved a technology plan for any eligible entity that is receiving services covered under this FCC Form 486 or, if EVERY FRN listed in this FCC Form 486 is for services that do not require a technology plan, enter "NONE" here.  
Arkansas Department of Education
9. ☒ I certify that the services listed on this FCC Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the FCC Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this FCC Form 486 except for those services provided under tariff or on a month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
10. ☒ I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years (or whatever retention period is required by the rules in effect at the time of your certification) any and all records, including FCC Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

**NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11:**

A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d. A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. See the FCC Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.

**11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:**

I certify that as of the date of the start of discounted services:

- a. ☒ the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR FUNDING YEAR 2003 ONLY, FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.

- c. ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 is (are) receiving discount services only for telecommunications services.

**FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES:**

- d. ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed FCC Forms 479 from all eligible members of the consortium.
- e. ☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. ☐ I certify that some or all of the eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information, OR
- g. ☐ I certify that no eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

**Block 4: Signature**[Need Help?](#)**14. Printed name of authorized person:** Adrian Risley**15. Title or position of authorized person:** Director of Technology**16a. Street Address, P.O. Box, or Route Number:**

Address Line 1: 107 East School Street

Address Line 2 (optional):

City: Lincoln

State: AR

Zip Code +4: 72744 -

**16b. Telephone number of authorized person:**

( 479 ) 530 - 7758 ext

**16c. Fax number of authorized person:**

( ) -

**16d. Email address of authorized person:**

arisley@lincolncsd.com

**16e. Name of authorized person's employer:** Lincoln Consolidated School District[Exit](#)[SLD Home](#) | [Contact Us](#)

Client Service Bureau 1-888-203-8100

© 1997-2013, Universal Service Administrative Company. All Rights Reserved.





Universal Service Administrative Company

*see  
telephone  
appeals*

Schools and Libraries Division

**Form 486: Service Confirmation**  
(Funding Year 2012: 07/01/2012 - 06/30/2012)

April 2, 2014

Heg Serke  
LINCOLN CONROL SCHOOL DISTRICT  
856 Main Street  
Monroe, CT 06468

Re: FCC Form 486 Application Number: 1005759  
Applicant's FCC Form 486 Identifier: LILCSD486

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose Service Provider Identification Number (SPIN) you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

An explanation of the data provided in our letter reports is in the Guide to USAC Letter Reports posted in the Reference Area of our website. Complete program information, including invoice deadlines, is also posted on our website. You may also contact our Client Service Bureau toll-free by phone at 1-888-203-8100, by email using the Submit a Question link on our website, or toll-free by fax at 1-888-276-8736.

#### NEXT STEPS

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Applicants invoice USAC before the invoice deadline using the applicant invoice (FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form) for reimbursements of discounts after paying the service provider bills in full. Service providers invoice USAC using the service provider invoice (FCC Form 474, Service Provider Invoice (SPI) Form) after billing applicants for their non-discount portion. Whichever method you choose, you must pay your non-discount portion, as stated in program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

#### TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

You have the option of filing an appeal with USAC or directly with the Federal

Schools and Libraries Division - Correspondence Unit  
30 Landex Plaza West, P.O. Box 685, Parsippany, NJ 07054-0685  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)

FORM 486 NOTIFICATION LETTER REPORT  
(Funding Year 2011)

Funding Request Number: 2209647  
Form 471 Application Number: 813267  
Service Provider Name: Alexander Open Systems, Inc.  
Service Provider Identification Number: 143004953  
Billing Account Number: 479-899-6830  
Service Start Date: 11/24/2013\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

4/26/13